

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Special C.A.G.I.T.May 2023

May 30, 2023

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF/STB

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of WA-NEE COMMUNITY SCHOOLS (4781)
who is _____ of _____
in the sum of \$ 89,342.00 _____ Dollars
On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

NAME OF FUND		TAXES					DEDUCTIONS			NET TOTAL DISTRIBUTION
		General Property		Certified Shares	P.T.R.C.	TOTAL	Advances	Exam. of Records		
DLGF #'S										
0101	General				89,342.00	89,342.00				89,342.00
0180	Debt Service									
1214	Capital Projects									
6301	Transportation									
6302	Bus Replacement									
0060	Pre-Sch Spec Ed									
	May									
	Totals				89,342.00	89,342.00				89,342.00

Patrica A. Pickens County Auditor